## Short Plat Process Sheet for: SP-08-00053 Green Pasture

		Planner:	Jeff Watson Date: 3/10/2010	
		Map Number	18-17-36052-0013 Parcel Number 950710	
		Map Number	18-17-36052-0014 Parcel Number 950711	
Aj	pplicatio	on Submitted On:	11/21/2008 Deem Complete On or By: 12/19/2008 28	
Done	N/A	Date	Action	Comments
Х		3/10/2010	Create Master File, Web Site File, SDE, Layerfile, Area Map & AP to Master	Area Map 1:24,000 - AP 1:5,000
Х		3/10/2010	Scan Application, Prelim Plat, ROS and or Plat Surveys - add to Masterfile	SP-08-00053 Green Pasture Master File.tif
			Preliminary Submittal Requirements Checklist	
			Cetificate of Title vs. Dedications Check	
			Present to Project Review Team	
	X		-	
		_	SEPA Required?	
Done	N/A	Date	Determine Application Complete	
			Incomplete - Send Official Letter App Expires: 6/28/1900 180	
			Docs Rec'd On Reply Required By: 1/14/1900 14	
			Not allowed - Send letter of Denial	\\Arda\Teams\CDS\Projects\Short Plats\SP 2008\SP-08
Х		12/19/2008	Complete - Send Deeemed Complete letter Decision Due: 4/18/2009 120	SP-08-00053 Green Pasture Deem Complete.tif
			Link & Route in Eden	
Done	N/A	Date	Send Notice of Application Due By: 1/2/2009	
Χ		1/8/2009	Notice of Application Memo with SEPA Language if needed	SP-08-00053 Green Pasture NOA.tif
Х		1/8/2009	Notice of Application Legal with SEPA Language if needed	SP-08-00053 Green Pasture NOA Legal.tif
X		1/8/2009	E-Mail to Paper(s); Legal and Map 2 days prior before 11:00 am • UC	51-00-00055 Orean astare NOA Legalin
X				
_		1/8/2009	Labels of Gov't Agencies and Neighbor Buffer	
X		1/8/2009	Send Mailers W/ NOA Memo, App, Legal, SEPA, Plat, & Vacinity Maps	
			Affidavit of Mailing; To Mandy	
			Scan File and Put On Line	
			Route in Eden	
Done	N/A	Date	Comment Period	
Х		1/26/2009	15 Day Comment Period Set Date Over 1/23/2009 15	
Х		3/10/2010	Scan Comments and add to File On Line	SP-08-00053 Green Pasture Comments.pdf
			Keep Returned Mail in File	
Done	N/A	Date	End of Comment Period	
			Send Transmittal of Documents to Owner - All Comments	SP-08-00053 Green Pasture Transmittal of Comments
Х		3/10/2010	Send Transmittal of Documents to Agent - All Comments	SP-08-00053 Green Pasture Transmittal of Comments
	N/A	Date	Solid Hanshindar of Documents to Figure The Comments	51-00-00055 Oreci Fasture Traismittar of Comments
Done	X	Date	Post Comment SEPA	
L		N/A D.()	T ost Comment DEF A	
	Done			
		N/A Date	Courts CEDA Threads 14 Determination	
		IVA Date	Create SEPA Threshold Determination	
		N/A Date	Publish Twice	
			Publish Twice Set 10 Appeal Period Date Over 1/10/1900 10	
			Publish Twice Set 10 Appeal Period Date Over 1/10/1900 10 Send to interested parties and DOE	
Done	N/A	Date	Publish Twice Set 10 Appeal Period Date Over 1/10/1900 10	
Χ	N/A		Publish Twice Set 10 Appeal Period Date Over 1/10/1900 10 Send to interested parties and DOE	Prelim SP-08-00053 Green Pasture CPA.docx
	N/A	Date	Publish Twice Set 10 Appeal Period Date Over 1/10/1900 10 Send to interested parties and DOE Issue Conditional Preliminary Approval	Prelim SP-08-00053 Green Pasture CPA.docx Prelim SP-08-00053 Green Pasture CPA Legal.doc
Χ	N/A	Date 3/10/2010	Publish Twice Set 10 Appeal Period Date Over 1/10/1900 10 Send to interested parties and DOE Issue Conditional Preliminary Approval Notice of Conditional Preliminary Approval	
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